

Fill in this information to identify the case:Debtor 1 MATTHEW R GEYER

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 20-20670CMB**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: LAKEVIEW LOAN SERVICING LLC Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 9 4 1 0

Property Address: 127 ROBAUGH RD
CONNELLSVILLE PA 15425

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>13,146.90</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>13,146.90</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>13,146.90</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$491.62

The next postpetition payment is due on 4 / 1 / 2025
MM / DD / YYYY

 Mortgage is paid directly by the debtor(s).

Debtor 1 MATTHEW R GEYER
Name

Case number (if known) 20-20670CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 02/28/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **MATTHEW R GEYER**
NameCase number (if known) **20-20670CMB****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/26/2022	1222744	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	228.86
02/23/2022	1225638	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	242.95
03/25/2022	1227614	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	733.31
04/26/2022	1230649	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	234.28
05/25/2022	1233691	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	234.28
06/27/2022	1236715	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	238.64
07/26/2022	1239722	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	243.00
08/24/2022	1242643	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	243.00
09/27/2022	1245493	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	737.72
10/25/2022	1248358	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	222.62
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	222.62
12/22/2022	1254760	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	222.62
01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	222.62
02/23/2023	1260117	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	222.62
03/28/2023	1262880	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	707.15
04/25/2023	1265702	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	325.43
05/25/2023	1268552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	325.43
06/26/2023	1271452	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	314.23
07/25/2023	1274229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	314.23
08/25/2023	1276999	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	793.16
09/26/2023	1279757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	314.23
10/25/2023	1282469	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	314.23
11/27/2023	1285154	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	314.23
12/21/2023	1287747	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	314.23
01/26/2024	1290418	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	793.16
02/26/2024	1293093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	314.23
03/26/2024	1295732	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	320.18
04/25/2024	1298390	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	320.18
05/29/2024	1301093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	320.18
06/25/2024	1303645	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	320.18
07/25/2024	1306229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	320.18
08/26/2024	1308814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	799.11
09/25/2024	1311389	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	320.18
10/25/2024	1313929	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	320.15
11/25/2024	1316497	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	319.50
12/23/2024	1318909	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	393.98
				<hr/> 13,146.90

MORTGAGE REGULAR PAYMENT (Part 3)

09/28/2020	1172981	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,187.75
10/26/2020	1176069	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	534.03
11/24/2020	1179147	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	857.68
12/21/2020	1182102	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	639.31
01/25/2021	1185066	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	639.35
02/22/2021	1188182	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	375.29
03/26/2021	1191466	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	655.22
04/26/2021	1194729	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	499.06
05/25/2021	1197867	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	536.92
06/25/2021	1201045	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	559.90
07/26/2021	1204255	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	607.61
08/26/2021	1207378	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	616.79
09/24/2021	1210499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	933.63
10/25/2021	1213576	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	698.02
11/22/2021	1216615	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.56
12/23/2021	1219672	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	777.09
01/26/2022	1222744	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	602.87
02/23/2022	1225638	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	591.71
03/25/2022	1227614	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	591.71
04/26/2022	1230649	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	600.38
05/25/2022	1233691	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	600.38
06/27/2022	1236715	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	600.38
07/26/2022	1239722	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	600.38
08/24/2022	1242643	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	600.38

Debtor 1 **MATTHEW R GEYER**
Name

Case number (if known) **20-20670CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
09/27/2022	1245493	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	600.38
10/25/2022	1248358	COMMUNITY LOAN SERVICING LLC SVCN	AMOUNTS DISBURSED TO CREDITOR	600.38
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	600.38
12/22/2022	1254760	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	600.38
01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	600.38
02/23/2023	1260117	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	600.38
03/28/2023	1262880	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	600.38
04/25/2023	1265702	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
05/25/2023	1268552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
06/26/2023	1271452	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
07/25/2023	1274229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
08/25/2023	1276999	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
09/26/2023	1279757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
10/25/2023	1282469	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
11/27/2023	1285154	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
12/21/2023	1287747	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
01/26/2024	1290418	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
02/26/2024	1293093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
03/26/2024	1295732	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
04/25/2024	1298390	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
05/29/2024	1301093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
06/25/2024	1303645	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
07/25/2024	1306229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
08/26/2024	1308814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
09/25/2024	1311389	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
10/25/2024	1313929	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
11/25/2024	1316497	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
12/23/2024	1318909	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
01/28/2025	1321388	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
02/25/2025	1323822	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	491.62
				<u>33,231.77</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MATTHEW R GEYER
171 ROBAUGH ROAD
CONNELLSVILLE, PA 15425

COREY J SACCA ESQ
BONONI & COMPANY PC
20 N PENNSYLVANIA AVE - SUITE 201
GREENSBURG, PA 15601

LAKEVIEW LOAN SERVICING LLC
C/O RUSHMORE SERVICING
PO BOX 619094
DALLAS, TX 75261-9741

RUSHMORE SERVICING
PO BOX 619096
DALLAS, TX 75261-9741

LEOPOLD & ASSOCIATES PLLC
275 CURRY HOLLOW RD
BUILDING 1 - STE 280
PITTSBURGH, PA 15236

2/28/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee